



e-FILING REPORT COVER SHEET

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REPORT NAME: Public Purpose Charge Statement of Activity

COMPANY NAME: Pacific Power

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? [X]No []Yes

If yes, please submit only the cover letter electronically. Submit confidential information as directed in OAR 860-001-0070 or the terms of an applicable protective order.

If known, please select designation: [X]RE (Electric) []RG (Gas) []RW (Water) []RO (Other)

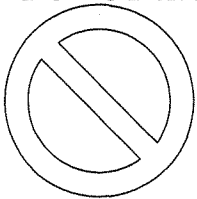
Report is required by: [X]OAR OAR 860-038-0840(16)
[]Statute Enter Statute
[]Order Enter PUC Order No.
[]Other Enter reason

Is this report associated with a specific docket/case? []No [X]Yes

If yes, enter docket number: RE-20

List applicable Key Words for this report to facilitate electronic search:
Public Purpose Charge

DO NOT electronically file with the PUC Filing Center:



- Annual Fee Statement form and payment remittance or
• OUS or RSPF Surcharge form or surcharge remittance or
• Any other Telecommunications Reporting or
• Any daily safety or safety incident reports or
• Accident reports required by ORS 654.715

Please file the above reports according to their individual instructions.



825 NE Multnomah, Suite 2000
Portland, Oregon 97232

November 18, 2013

VIA ELECTRONIC FILING

Oregon Public Utility Commission
3930 Fairview Industrial Drive SE
Salem, OR 97302

Attention: Filing Center

Re: **Public Purpose Charge Statements of Activity – October 2013**

Pursuant to OAR 860-038-0480(16), enclosed is a copy of Pacific Power's statements of activity for the public purpose charge collected in October 2013.

Informal questions may be directed to Bryce Dalley, Director, Regulatory Affairs and Revenue Requirement, at (503) 813-6389.

Sincerely,

William R. Griffith
Vice President, Regulation

Enclosure



**STATEMENT OF ACTIVITY
PUBLIC PURPOSE CHARGE (PPC)
For the month of October 2013**

19-Nov-13

Collections

Billed	\$	2,709,484.12	
Less Net Write-offs		7,225.14	
Less OPUC quarterly fees		-	
Less Administrative costs		1,666.33	
Total Collection before Self Directed Credit			\$ 2,700,592.65

Allocations	Billing	Self-Directed Customer Credit	
[1] School Conservation (Details below)	10.0% \$ 270,059.27		
[2] Local and Market Conservation	56.7% \$ 1,531,236.03	(14,409.79)	
[3] Renewables Energy Resouces	17.1% \$ 461,801.34	(36,444.03)	
[4] Low Income Weatherization	11.7% \$ 315,969.34		
[5] Low Income Housing Rehabilitation	4.5% \$ 121,526.67		
Total Allocation			\$ 2,649,738.83

Remittances

	Collections	Processing Costs	ODOE Admin. Fees	Net Remittance
School Districts	[1] \$ 270,059.27	\$ 172.42	\$ 10,564.00	\$ 259,322.85
Energy Trust of Oregon	[2] & [3] 1,942,183.55	23.95		1,942,159.60
Oregon Housing and Community Service Dept	[4] & [5] 437,496.01	10.90		437,485.11
Total	\$ 2,649,738.83	\$ 207.27	\$ 10,564.00	\$ 2,638,967.56

**Public Purpose Charge Funds 2011 Distribution Percentages
PacifiCorp Electric Territory**

2013 Public Purpose Charge Funds K-12 Distribution

Note: Percentages effective February the year below (for January Remittances) through January the year after (for December Remittances)

Utility	Month	Year
PacifiCorp	October	2013

Monthly Revenue	\$ 269,886.85
ODOE Monthly Admin Fee	\$ 10,564.00
Revenue to School Districts	\$ 259,322.85

School District	Total ADMw (from ODE)	Utility Eligible ADMw	% of PPC funds	Amount of PPC Funds	PacifiCorp Payment Recipient Names
Arlington School District 3	244.32	244.32	0.1361%	\$ 352.89	Arlington School District 3
Astoria School District 1	2,181.21	2,161.17	1.2037%	\$ 3,121.51	Astoria School District 1
Athena-Weston School District 29J	680.48	676.30	0.3767%	\$ 976.82	Umatilla SD 29R
Bend-Lapine Admin School District 1	18,236.51	12,502.92	6.9638%	\$ 18,058.72	Bend-Lapine Admin School District 1
Butte Falls School District 91	254.82	254.82	0.1419%	\$ 368.06	Butte Falls School District 91
Cascade School District 5	2,552.41	675.43	0.3762%	\$ 975.56	Cascade School District 5
Central Linn School District 552	890.40	890.40	0.4959%	\$ 1,286.06	Central Linn School District 552
Central Point School District 6	5,025.21	4,885.43	2.7211%	\$ 7,056.32	Central Point School District 6
Central School District 13J	3,506.10	701.35	0.3906%	\$ 1,013.00	Central School District 13J
Coos Bay School District 9	3,827.15	3,769.73	2.0996%	\$ 5,444.85	Coos Bay School District 9
Coquille School District 8	1,068.23	1,013.34	0.5644%	\$ 1,463.62	Coquille School District 8
Corvallis School District 509J	7,324.07	5,557.20	3.0952%	\$ 8,026.60	Corvallis School District 509J
Creswell School District 40	1,575.41	1,552.54	0.8647%	\$ 2,242.42	Creswell School District 40
Crook County School District	3,390.58	3,347.36	1.8644%	\$ 4,834.79	Crook County School District
Culver School District 4	820.80	820.80	0.4572%	\$ 1,185.53	Culver School District 4
Dallas School District 2	3,608.71	3,385.11	1.8854%	\$ 4,889.32	Dallas School District 2
David Douglas School District 40	13,286.28	627.09	0.3493%	\$ 905.75	David Douglas School District 40
Days Creek School District 15	388.14	388.14	0.2162%	\$ 560.62	Douglas County SD 15
Eagle Point School District 9	4,896.22	4,774.73	2.6594%	\$ 6,896.42	Eagle Point School District 9
Echo School District 5	412.82	412.82	0.2299%	\$ 596.26	Echo School District 5
Enterprise School District 21	529.06	529.06	0.2947%	\$ 764.15	Enterprise School District 21
Falls City School District 57	294.02	294.02	0.1638%	\$ 424.67	Falls City School District 57
Glendale School District 77	505.90	505.90	0.2818%	\$ 730.71	Glendale School District 77
Glide School District 12	831.23	831.23	0.4630%	\$ 1,200.60	Glide School District 12
Grants Pass School District 7	6,496.41	6,380.46	3.5537%	\$ 9,215.68	Grants Pass School District 7
Greater Albany School District 8J	10,306.69	10,304.31	5.7392%	\$ 14,883.14	Greater Albany School District 8J
Harrisburg School District 7J	1,092.64	1,091.59	0.6080%	\$ 1,576.65	Harrisburg School District 7J
Helix School District 1	269.84	269.84	0.1503%	\$ 389.74	Helix School District 1
Hood River Co School District 1	4,974.84	3,385.77	1.8858%	\$ 4,890.27	Hood River Co School District 1
Jefferson Co School District 509J	3,583.72	3,569.44	1.9881%	\$ 5,155.56	Jefferson Co School District 509J
Jefferson School District 14J	1,120.16	1,118.25	0.6228%	\$ 1,615.15	Jefferson School District 14J
Joseph School District 6	391.43	391.43	0.2180%	\$ 565.36	Joseph School District 6
Junction City School District 69	1,956.62	1,825.19	1.0166%	\$ 2,636.23	Junction City School District 69
Klamath Co School District	7,754.15	7,205.00	4.0130%	\$ 10,406.61	Klamath Co School District
Klamath Falls City Schools	3,831.81	3,429.77	1.9103%	\$ 4,953.83	Klamath Falls City Schools
Knappa School District 4	622.59	619.12	0.3448%	\$ 894.24	Knappa School District 4
Lakeview School District 7	924.94	875.82	0.4878%	\$ 1,264.99	Lake County SD 7
Lebanon Community School District 9	4,797.69	3,899.85	2.1721%	\$ 5,632.79	Lebanon Community School District 9
Lincoln Co School District	6,229.88	1,779.26	0.9910%	\$ 2,569.90	Lincoln Co School District
Medford School District 549	14,574.22	13,129.73	7.3129%	\$ 18,964.06	Medford School District 549
Milton-Freewater School District 7	2,467.29	341.67	0.1903%	\$ 493.50	Milton-Freewater School District 7
Monroe School District 1J	636.47	636.47	0.3545%	\$ 919.30	Monroe School District 1J
Myrtle Point School District 41	835.54	831.38	0.4631%	\$ 1,200.81	Myrtle Point School District 41
North Bend School District 13	4,014.03	2,005.72	1.1171%	\$ 2,896.99	North Bend School District 13
North Santiam School District 29J	2,785.21	2,784.83	1.5511%	\$ 4,022.30	North Santiam School District 29J
North Wasco School District 21	3,612.63	69.90	0.0389%	\$ 100.96	North Wasco School District 21
Oakland School District 1	688.15	687.83	0.3831%	\$ 993.47	Oakland School District 1
Parkrose School District 3	4,188.35	3,192.41	1.7781%	\$ 4,610.99	Parkrose School District 3
Pendleton School District 16	3,669.26	3,618.87	2.0156%	\$ 5,226.95	Umatilla SD 16r

**Public Purpose Charge Funds 2011 Distribution Percentages
PacifiCorp Electric Territory**

Philomath School District 17J	1,876.20	1,632.40	0.9092%	\$ 2,357.77	Philomath School District 17J
Phoenix-Talent School District 4	3,225.62	3,065.44	1.7074%	\$ 4,427.60	Phoenix-Talent School District 4
Pilot Rock School District 2	494.60	494.60	0.2755%	\$ 714.38	Pilot Rock School District 2
Pinehurst School District 94	71.15	45.43	0.0253%	\$ 65.62	Pinehurst School District 94
Portland School District 1J	53,274.10	13,123.47	7.3094%	\$ 18,955.03	Portland School District 1J
Powers School District 31	235.08	235.08	0.1309%	\$ 339.54	Powers School District 31
Prospect School District 59	405.13	405.13	0.2256%	\$ 585.16	Prospect School District 59
Redmond School District 2J	7,700.92	6,170.90	3.4370%	\$ 8,913.00	Redmond School District 2J
Riddle School District 70	534.61	534.61	0.2978%	\$ 772.16	Riddle School District 70
Rogue River School District 35	1,106.42	983.55	0.5478%	\$ 1,420.60	Rogue River School District 35
Roseburg School District 4	7,002.13	6,671.82	3.7160%	\$ 9,636.51	Douglas County SD 4
Santiam Canyon School District 129J	755.66	755.66	0.4209%	\$ 1,091.45	Santiam Canyon School District 129J
Scio School District 95	3,947.33	736.56	0.4102%	\$ 1,063.86	Scio School District 95
Seaside School District 10	1,762.84	1,750.13	0.9748%	\$ 2,527.82	Seaside School District 10
Sherman School District 1J	421.41	207.10	0.1153%	\$ 299.12	Sherman School District 1J
South Lane School District 45J	3,316.42	1,761.30	0.9810%	\$ 2,543.96	South Lane School District 45J
South Umpqua School District 19	1,683.69	1,683.69	0.9378%	\$ 2,431.85	South Umpqua School District 19
Stanfield School District 61	726.11	726.11	0.4044%	\$ 1,048.77	Stanfield School District 61
Sutherlin School District 130	1,550.34	1,550.34	0.8635%	\$ 2,239.24	Sutherlin School District 130
Sweet Home School District 55	2,636.53	2,426.27	1.3514%	\$ 3,504.40	Sweet Home School District 55
Three Rivers School District	5,763.79	5,678.44	3.1627%	\$ 8,201.71	Three Rivers School District
Umatilla School District 6	1,743.54	1,728.46	0.9627%	\$ 2,496.53	Umatilla School District 6
Wallowa School District 12	370.56	370.56	0.2064%	\$ 535.23	Wallowa School District 12
Warrenton-Hammond School District 30	1,089.78	1,079.49	0.6012%	\$ 1,559.17	Warrenton-Hammond School District 30
Winston-Dillard School District 116	1,678.67	1,480.00	0.8243%	\$ 2,137.65	Douglas County SD 116

Total	271,527.29	179,541.65	100.00%	\$ 259,322.85	
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STATEMENT OF ACTIVITY
PUBLIC PURPOSE CHARGE (PPC)
For the month of October 2013

19-Nov-13

<u>Self Directed Large Customers</u>	<u>Monthly Conservation Credit</u>	<u>Monthly Renewable Credit</u>	
Asante Health System	-	828.56	
Brightwood Corp.	-	819.46	
Carestream Health	-	90.02	
Columbia Dairy / Threemile Canyon Farm	-	4,805.02	
Columbia Forest Products	-	532.33	
Columbia Steel Casting Co.	-	716.96	
Entek International	-	1,058.30	
Georgia Pacific	-	8,834.98	
Hewlett-Packard	8,876.09	2,676.92	
International Paper	131.32	-	
Jeld-Wen Bend	-	483.02	
Jeld-Wen Klamath Falls	-	959.69	
Lloyd Center / Capref Lloyd Center LLC	-	735.93	
Medite Division SierraPine	-	-	
Mondelez / Kraft Foods / Nabisco	-	545.70	
National Frozen Foods Corp.	-	799.08	
Norpac Foods, Inc.	5,402.38	-	
Oregon Metallurgical / ATI Wah Chang	-	1,542.23	
Owens Illinois Inc.	-	1,124.79	
Pendleton Flour Mills, LLC	-	279.49	
Providence Health Care	-	64.84	
Roseburg Forest Products - Coquille	-	777.86	
Roseburg Forest Products - North Bend	-	308.20	
Roseburg Forest Products - Riddle	-	1,882.41	
Sapa Profiles Inc.	-	520.94	
Smith Frozen Foods, Inc.	-	1,046.66	
Swanson Group Mfg - Glendale Veneer	-	655.05	
Timber Products	-	691.74	
Wah Chang	-	3,663.85	
	<u>14,409.79</u>	<u>36,444.03</u>	<u>\$50,853.82</u>



November 19, 2013

Oregon Housing and Community Service Dept.
725 Summer Street NE, Suite B
Salem, OR 97301-1266

Attn: Roger Schmidt

We have remitted by EDI an amount of \$648,552.25 that was collected for the month of October 2013. The fund was sent via EDI together with the Public Purpose charges for the same period. The following is the allocation of the remittance by county:

<u>County</u>	<u>Amount billed</u>	<u>Remittance less 0.6%</u>
		<u>of Bad Debt Allowance</u>
BENTON	36,735.44	36,515.03
CLATSOP	25,464.42	25,311.63
COOS	28,089.40	27,920.86
CROOK	11,336.67	11,268.65
DESCHUTES	60,890.94	60,525.59
DOUGLAS	46,545.53	46,266.26
GILLIAM	1,659.80	1,649.84
HOOD RIVER	7,989.88	7,941.94
JACKSON	97,488.04	96,903.11
JEFFERSON	11,273.57	11,205.93
JOSEPHINE	40,558.77	40,315.42
KLAMATH	37,504.50	37,279.47
LAKE	2,749.11	2,732.62
LANE	8,398.44	8,348.05
LINCOLN	11,909.89	11,838.43
LINN	61,035.93	60,669.71
MARION	12,083.27	12,010.77
MORROW	2,753.46	2,736.94
MULTNOMAH	105,304.75	104,672.93
POLK	13,424.30	13,343.75
SHERMAN	938.07	932.44
TILLAMOOK	80.35	79.87
UMATILLA	23,388.56	23,248.23
WALLOWA	4,363.73	4,337.55
WASCO	500.23	497.23
TOTAL	652,467.05	648,552.25

If you have any questions, please feel free to call me.

Elizabeth Smith
PacifiCorp
Revenue Accounting
825 N.E. Multnomah
Portland, Oregon 97232
(503) 813-6744

cc: Marci.Kincade@hcs.state.or.us
Carol.Wagner@hcs.state.or.us
david.kaufman@hcs.state.or.us

Amount Remitted November 19, 2013 for October 2013: \$648,552.25

<u>County</u>	Total Residential Rate of \$0.35 Remitted 11/19/13 for Oct. 2013	Total Residential Rate of \$0.50 Remitted 11/19/13 for Oct. 2013	Total Non-Residential Remitted 11/19/13 for Oct. 2013	Total Remitted 11/19/13 for Oct. 2013
BENTON	\$ 9,739.18	\$ 13,971.82	\$ 12,804.03	\$ 36,515.03
CLATSOP	6,898.86	9,906.82	8,505.95	25,311.63
COOS	7,485.50	10,737.93	9,697.43	27,920.86
CROOK	2,313.02	3,324.41	5,631.22	11,268.65
DESCHUTES	16,111.46	23,137.88	21,276.25	60,525.59
DOUGLAS	12,340.38	17,714.43	16,211.45	46,266.26
GILLIAM	124.69	180.54	1,344.61	1,649.84
HOOD RIVER	2,040.08	2,936.12	2,965.74	7,941.94
JACKSON	26,468.91	38,043.49	32,390.71	96,903.11
JEFFERSON	2,636.72	3,780.37	4,788.84	11,205.93
JOSEPHINE	12,279.47	17,677.38	10,358.57	40,315.42
KLAMATH	9,903.20	14,205.39	13,170.88	37,279.47
LAKE	621.74	890.57	1,220.31	2,732.62
LANE	2,299.96	3,290.55	2,757.54	8,348.05
LINCOLN	3,488.59	4,993.06	3,356.78	11,838.43
LINN	14,464.05	20,771.23	25,434.43	60,669.71
MARION	3,475.04	4,987.83	3,547.90	12,010.77
MORROW	5.60	8.00	2,723.34	2,736.94
MULTNOMAH	22,803.95	32,680.29	49,188.69	104,672.93
POLK	4,100.79	5,887.64	3,355.32	13,343.75
SHERMAN	226.52	325.71	380.21	932.44
TILLAMOOK	30.34	43.38	6.15	79.87
UMATILLA	4,861.17	7,023.12	11,363.94	23,248.23
WALLOWA	1,327.79	1,920.81	1,088.95	4,337.55
WASCO	187.18	268.37	41.68	497.23
	<u>166,234.20</u>	<u>\$ 238,707.13</u>	<u>\$ 243,610.92</u>	<u>\$ 648,552.25</u>



November 19, 2013

Oregon Housing and Community Development Dept.
725 Summer Street NE, Suite B
Salem, OR 97301-1266

RE: Remittance of SB1149 Public Purpose Funds collected by Pacificorp

We have transmitted by EDI an amount of 437,485.11 which is the remittance for the month of October 2013.

This amount is comprised of:	315,958.44	for the Low Income Weatherization Program, and
	121,526.67	for the Rehabilitation of Low Income Housing Program.

Please let me know if you have any questions or concerns.

Sincerely,

Elizabeth Smith
Pacificorp, Revenue Accounting
elizabeth.smith@pacificorp.com
(503) 813-6744